

Schedule B: Expenditures

Sch-B

Nancy Boettger for State Senate Committee		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	1/19/2013
County:	_NA	Adjusted Due Date	
District:	9	Filed Date	1/18/2013 4:35:56 PM
Committee Code:	890	Postmark Date	
Political Party:	Republican	Amendment Date	8/31/2015 3:07:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2012	9161 Check # 1092	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$366.00
package plan				
1/14/2012	Check # 1093	Adair County Free Press P.O. Box 148 Greenfield, IA 50849	Constituency Expenses	\$15.00
newspaper subscription				
1/14/2012	Check # 1094	Atlantic News Telegraph P.O. Box 230 Atlantic, IA 50022	Constituency Expenses	\$75.00
Newspaper subscription				
1/14/2012	Check # 1095	Audubon County Advocate PO Box 230 Atlantic, IA 50022	Constituency Expenses	\$25.00
Newspaper subscription				
1/17/2012	Check # 1096	Postmaster Harlan city Harlan, IA 51537	Office Supplies	\$88.00
postage stamps				
2/12/2012	Check # 1097	Stuart Herald Box 608 Stuart, IA 50250	Constituency Expenses	\$30.00
newspaper subscription				
3/3/2012	Check # 1098	Harlan Newspapers P.O. Box 72 Harlan, IA 51537	Constituency Expenses	\$46.00
newspaper subscription				
3/4/2012	Check # 1099	Moore, Sarah 28152 Stump Hollow Rd Adel, IA 50003	Office Holder Expenses	\$155.00
Reimbursement for Verizon cell phone expense				
4/10/2012	Check # 1100	Moore, Sarah 28152 Stump Hollow Rd Adel, IA 50003	Office Holder Expenses	\$77.50
Reimbursement for Verizon Cell phone expenses				

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4/20/2012	Check # 1101	Missouri Valley Times 501 E. Erie Missouri Valley, IA51555	Constituency Expenses	\$58.00
Newspaper subscription				
6/14/2012	Check # 1103	Moore, Sarah 28152 Stump Hollow Rd Adel, IA 50003	Office Holder Expenses	\$77.50
Reimbursement for Verizon Cell phone exp.				
6/14/2012	Check # 1102	Moore, Sarah 28152 Stump Hollow Rd Adel, IA 50003	Office Holder Expenses	\$155.00
Reimbursement for Verizon Cell Phone exp.				
7/4/2012	Check # 1104	Moore, Sarah 28152 Stump Hollow Rd Adel, IA 50003	Office Holder Expenses	\$77.50
Reimbursement Verizon cell phone exp.				
8/21/2012	9087 Check # 1105	Harrison County Republican Central Committee 2663 Monroe Ave Logan, IA 51546	Fund-Raiser (Attended)	\$50.00
Fundraiser contribution				
9/20/2012	Check # 1106	Southwest Iowa Planning Council 1501 SW 7th Street Atlantic, IA 50022	Other Expenditure	\$15.00
Annual meeting meal cost				
9/28/2012	Check # 1107	Moore, Sarah 28152 Stump Hollow Rd Adel, IA 50003	Office Holder Expenses	\$226.50
Reimburse 3 months Verizon cell phone exp				
10/3/2012	Check # 1108	Postmaster Harlan city Harlan, IA 51537	Office Holder Expenses	\$45.00
Postage				
10/14/2012	Check # 1109	Mapleton Press PO Box 187 Mapleton, IA 51034	Constituency Expenses	\$33.00
Newspaper Subscription				

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10/24/2012	Check # 1110	Denison Bulletin POBox 550 Denison, IA 51442	Constituency Expenses	\$60.00
Newspaper subscription				
11/4/2012	Check # 1111	Moore, Sarah 28152 Stump Hollow Rd Adel, IA 50003	Office Holder Expenses	\$145.00
Reimbursement Verizon Cell Phone exp.				
11/13/2012	Check # 1112	Woodbine Twiner PO Box 16 Woodbine, IA 51579	Constituency Expenses	\$46.00
Newspaper Subscription				
11/19/2012	Check # 1113	Boettger, David 926 Ironwood Rd. Harlan, IA 51537	Mileage	\$3,008.10
Reimbursement for mileage 5420 miles @.55 miles Jan 1,2012 -November 19, 2012				
12/10/2012	Check # 1114	Danbury Review PO Box 207 Danbury, IA 51019-0207	Constituency Expenses	\$24.00
Newspaper Subscription				

Total Amount	\$4,898.10
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